5115220/2021/H&COOR SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C Department – Purchase of Certain Stationery and Non-stationery items for the use of YAT&C Department including the Peshies of secretaries from M/s. Vijaya Durga Marketing Services, Vijayawada – Payment of Rs.32,450/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.169, **Dated:06.10.2021**

Read:-

Bill Nos.89, Dt: 04.12.2019, M/s. Vijaya Durga Marketing Services, Vijayawada.

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O R D E R:

Sanction is hereby accorded for payment of Rs.32,450/- (Rupees thirty two thousand four hundred and fifty only) to M/s. Vijaya Durga Marketing Services, Vijayawada towards the cost of Stationery & Non-Stationery items (as appended to this order) for the use of YAT&C Department including the peshies of Secretaries to Government, YAT&C Department.

2. The above expenditure shall be debited to

"2251-Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 135 – OE – Consumables/Stationery".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number:-

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. Vijaya Durga Marketing Services, Vijayawada	A/C.No.408000301000312, VIJAYA BANK, IFSC CODE: VIJB0004080.	Rs.31,801/-
2	In favour of Income Tax through CFMS		Rs.649/-
Total (Rupees thirty two thousand four hundred and fifty only)			**Rs.32,450/-**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Individual.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
A.P.Secretariat, Velagapudi.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Contd...2)

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Appendix to G.O.Rt.No.169, YAT&C (OP) Dept., Dated:06.10.2021

Sl. No.	Particulars of Items	Quantity	Rate	Amount
Bill Nos.89, Dated: 04-12-2019, for 32,450/- M/s. Vijaya Durga Marketing Services Enterprises, Vijayawada.				
1	Plastic L-Folders F/s	240 Nos.	10	2400
2	Uniball Pens	24 Nos.	85	2040
3	Stamp Pad Ink Bottles	2 Nos.	175	350
4	Tissue Paper Boxes	12 Nos.	105	1260
5	A4 JK Paper Bundles	6 Nos.	2600	15600
6	F/s JK Paper Bundles	3 Nos.	3600	10800
Total (Rupees thirty two thousand four hundred and fifty only)				**32,450/-**

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER